

FIG. 1

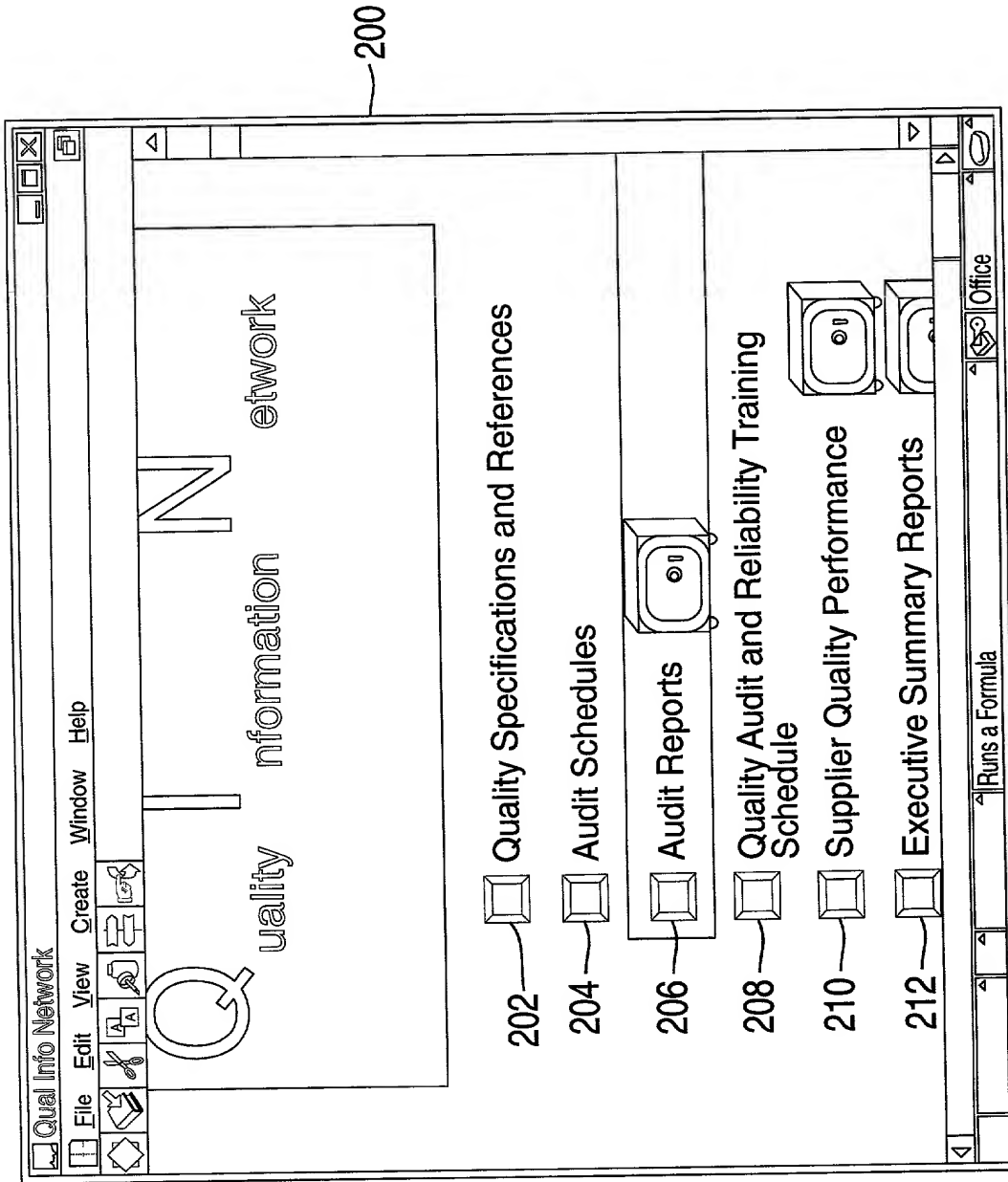


FIG. 2



400

**Audit Schedule**

File Edit View Create Actions Text Window Help

Close Save & File Print Help

**Audit Information**

\* Requester last name  \* Requester first name

\* Requester site

\* auditor  Phone

User ID  Organization

\* Date planned status  Final

\* Date planned  Quarter planned

Date completed  Quarter completed

Status  Planned

\* Purpose  ?

Comments

Required - Select name of the supplier to be audited

Office

404

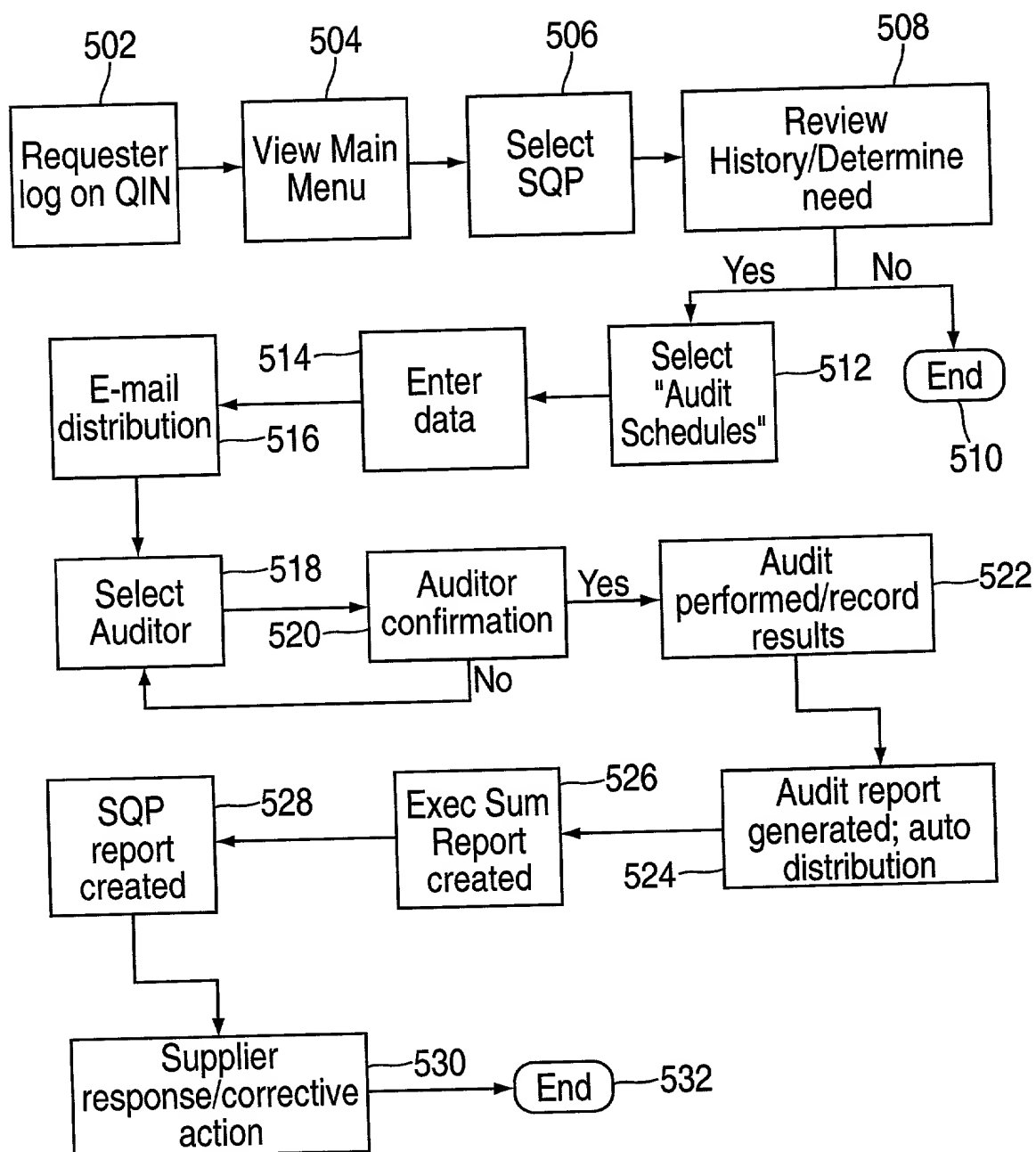
406

402

408

410

FIG. 4



**FIG. 5**  
AUDIT PROCESS FLOW